

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.1,649/- to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad towards consumable items - Sanction – Orders –Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

**G.O.Rt.No. 286**

**Dated:06-03-2010.**

**Read:-**

From M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad,  
Hyderabad, bill No.84, dt:19.02.2010.

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**ORDER:**

Sanction is hereby accord for the payment of Rs.1,649/- (Rupees One thousand Six hundred and Forty Nine only) towards purchase of consumable items for the use of Peshi / Principal Secretary to Government Labour Employment Training and Factories Department to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.
3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L. RAMDAS**  
DEPUTY SECRETARY TO GOVERNMENT

**To**

The Labour Employment Training & Factories  
(O.P. Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED:::BY ORDER//

**SECTION OFFICER**